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24000 Mayville State University Oper. Unit 240 Mayville State University

Operating Unit Detailed Account Report For the Month Ending 2/28/2009

Biennium 2007 - 2009

Biennium t	to Date
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		General Fund	Federal Fund	Special Fund	Total
Expenditur	res				
621175	Higher Ed-General Fund Operati	7,988,537.00	0.00	0.00	7,988,537.00
24030	Operating Expenses	7,988,537.00	0.00	0.00	7,988,537.00
684015	Misc Building Improvements	995,391.70	0.00	0.00	995,391.70
24050	Capital Assets	995,391.70	0.00	0.00	995,391.70
	Total Expenditures	8,983,928.70	0.00	0.00	8,983,928.70